## GOVERNMENT OF ANDHRA PRADESH ABSTRACT

BUDGET ESTIMATES 2010-11 – BRO for Rs. 1,16,06,000/- (Rupees One Crore Sixteen Lakhs Six Thousand only) additional funds to the D.G., APSDR&FS, Hyd., towards strengthening of Fire & Emergency Services - Orders -Issued.

## FINANCE (EXP-HOME & LAW) DEPARTMENT

G.O.Rt.No: 2688

<u>Dated:29-05-2010</u> Read the following:

Ref: 1.G.O.Ms.No.59 Finance (BG.I) Dept., Dt.30-03-2001. 2.G.O.Ms.No.89 Finance (BG.I) Dept., Dt.04-03-2010. 3.G.O.Ms.No.138 Finance (BG.I) Dept., Dt.28-04-2010.

3.G.O.Ms.No.138 Finance (BG.1) Dept., Dt.28-04-2010. 4.MHA, GOI Lr. No.VI-14028/1/2009/DGCD(F) Dt.11-01-2010.

5. Home Dept. U.O.No.14876/Pri.B1/2006, Dt.27-03-2010.

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## ORDER:

In pursuance of the orders issued in the references 1<sup>st</sup> to 3<sup>rd</sup> read above, and also in the circumstances explained by the Home Department in the ref 5<sup>th</sup> read above, Government hereby issue BRO to the Director General, APSDR&FS, Hyd., for an amount of **Rs. 1,16,06,000/- (Rupees One Crore Sixteen Lakhs Six Thousand only) as additional funds** in relaxation of Treasury Control orders pending provision of supplementary grants during the year 2010-11 towards strengthening of Fire & Emergency Services under CSS and Matching State Share of CSS during 2010-11 under the following:

Plan (Rupees in thousands)

Sl. No.	Name of the Scheme	Head of Account	B.E. 2010-11	Reappro- priated/ Additional Amount	Total Provision (2010-11) (4+5)	Amount already Authorised	Amount Authorised now	Balance amount available (6-(7+8))	Procedure of drawal of funds	Drawing Officer
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
1	Strengt- hening of Fire & Emerg- ency Services	2070-Other Administrative Services – MH 108- Fire Protection and Control – GH 10 – CSS – S.H.(01) Head Quarters Office -520/521 – Purchases (to be opened)		(A) 92,93			92,93		With full vouchers/deta iled bills	Concerned DO
2	hening of	2070-Other Administrative Services – MH 108- Fire Protection and Control – GH 06 – MSS of CSS – S.H.(01) Head Quarters Office - 520/521 – Purchases (to be opened)		(A) 23,13			23,13		With full vouchers/deta iled bills	Concerned DO
				(A) 1,16,06			1,16,06			

The Home Dept., shall take necessary action for issue of administrative sanction as per the instructions issued in UO Note No.29875-A/1283/A1/2006, Finance (BG.I) Dept., dt.25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

## T.SATYANARAYANA RAO SECRETARY TO GOVERNMENT (R&E)

To,

The Director General, APSDR&FS, Hyderabad.

The Director of Treasuries and Accounts, Hyderabad.

The Pay and Accounts Office, A.P., Hyderabad.

The Home Dept.,, Secretariat, Hyderabad.

The Finance (BG) Dept.,/Computer Cell/JS,IFIS

The AG, AP, Hyderabad (2 copies)

SF/SC

//FORWARDED BY ORDER//

**SECTION OFFICER.**